

Registered Number 06683019

DE'LEIGH CONSULTANCY LTD.

Abbreviated Accounts

28 February 2011

DE'LEIGH CONSULTANCY LTD.

Registered Number 06683019

Balance Sheet as at 28 February 2011

	Notes	2011		2009	
		£	£	£	£
<b>Current assets</b>					
Debtors		37		155	
Cash at bank and in hand		191		161	
Total current assets		<u>228</u>		<u>316</u>	
Creditors: amounts falling due within one year		(6,018)		(1,450)	
Net current assets			(5,790)		(1,134)
Total assets less current liabilities			<u>(5,790)</u>		<u>(1,134)</u>
Total net Assets (liabilities)			(5,790)		(1,134)
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>(5,890)</u>		<u>(1,234)</u>
Shareholders funds			<u>(5,790)</u>		<u>(1,134)</u>

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 November 2011

And signed on their behalf by:

**Noreen Metcalf, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 28 February 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax. Going Concern The director is of the opinion that it is appropriate to prepare the accounts on a going concern basis. The ability of the company to continue trade is dependant upon the continued support of the director Mrs N Metcalf. If the accounts were not prepared on a going concern basis the assets and liabilities shown in the balance sheet would not materially differ from those stated in the accounts.